

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-elections to one Parliamentary Constituency & 18 Assembly Constituencies held on 12-06-2012 – Publicity – Scrolling in Television Channels – Payment of bills Rs.22,752/- to I Power Media, (Metro T.V), Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 3825

Dated:18-08-2012

Read the following:-

1. Govt. Lr.No. 2205/Elecs.C/A2/2012-1, dt:12-05-2012.
2. Govt. Lr.No. 2205/Elecs.C/A2/2012-2, dt:10-06-2012.
3. G.O.Rt.No.2528, Fin. (Expr.GAD-I) Dept., dt:22-05-2012.
4. From M/s. Metro TV, Hyderabad, Invoice Nos. 997, dt:19-05-2012 & 1070, dt:06-08-2012.

ORDER:

In the letters 1st & 2nd read above, M/s.Metro TV, Hyderabad has been requested to telecast scrolls through their channel from 12-05-2012 to 14-05-2012 and 10-06-2012 to 12-06-2012 in connection with Bye-elections to 18 Assembly Constituencies and One Parliamentary Constituency in Warangal, Srikakulam, Visakhapatnam, East Godavari, West Godavari, Guntur, Prakasam, Nellore, Kadapa, Kurnool, Anantapur and Chittoor Districts held on 12-06-2012. Accordingly, M/s Metro TV, Hyderabad has telecast the scrolls and furnished the bills for an amount of Rs.22,753/- (i.e., Rs.10,112/- + Rs.12,641/-) including all taxes and requested for arranging payment in the reference 4th read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.22,753/-** (Rupees Twenty two thousand seven hundred and fifty three only) to M/s. I Power Media, (Metro T.V), Hyderabad towards the cost of telecasting scrolls through their channel from 12-05-2012 to 14-05-2012 and 10-06-2012 to 12-06-2012 in connection with Bye-elections to one Parliamentary Constituencies & 18 Assembly Constituencies held on 12-06-2012.

Sl. No.	Invoice No. & Date	Amount of Rs.
1	997, Dt:19-05-2012	10,112/-
2	1070, Dt:06-08-2012	12,641/-
Total		22,753/-

(Contd...2...)

3. The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections - MH 106 Charges for conduct of Elections to State Legislature – SH (04) Legislative Assembly – 260 Advertisements, Sales and Publicity Expenses**" and shall be met from the additional funds provided vide G.O. 3rd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour "**I Power Media" A/c No. 894622241, Indian Bank, Dr.AS Rao Nagar Branch, , Hyderabad, IFSC Code: IDIB000A135, MICR Code: 500019031.**

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in relaxation of treasury control orders issued vide G.O. 3rd read above.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The C.E.O., I Power Media,
Flat No.503, Maruti Plaza, Khairathabad, Hyderabad-34

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTIONOFFICER